

INVOICE

1 of 1



EXHIBIT K

Scott Moore
Baird Holm LLP
1700 Farnam Street
Suite 1500
Omaha, NE 68102

Invoice No.	Invoice Date	Job No.		
15880	12/7/2023	12432		
Job Date	Case No.			
11/29/2023	8:22-CV-00194-MDN			
Case Name				
Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al				
Payment Terms				
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:

Evan Robinson

177.90

TOTAL DUE >>> \$177.90
AFTER 1/6/2024 PAY \$183.24

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, NE

Terms are Net 30 days. Past due amounts will be charged a 3% late fee.

To pay online, go to <https://pikereporting.com/make-a-payment>. Pike Reporting accepts all major credit cards.

Tax ID: [REDACTED]

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Suite 1500
Omaha, NE 68102

Invoice No. : 15880
Invoice Date : 12/7/2023
Total Due : \$177.90
AFTER 1/6/2024 PAY \$183.24

Remit To: **Great Plains Reporting Company**
410 17th Street
Suite 1350
Denver, CO 80202

Job No. : 12432
BU ID : GPlains C
Case No. : 8:22-CV-00194-MDN
Case Name : Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al



US Bank
Farnam at Seventeenth
Omaha NE 68102 US

Check No: 319071

DATE: 12/15/2023

PAY ONE HUNDRED EIGHTY-THREE AND 24/100 DOLLARS ***

\$ ***183.24***

Baird Holm LLP - Operating Account

TO Pike Reporting Company dba Great Plains Reporting
THE 410 17th Street
ORDER Suite 1350
OF Denver, CO 80202

Void after 90 days

[REDACTED]

[REDACTED]

[REDACTED]

Baird Holm LLP - Operating Account
Payee ID: 2669820

Payee: Pike Reporting Company dba Great Plains Reporting

Check #: 319071
Check Date: 12/15/2023

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Amount Paid</u>
December 7, 2023	15880	C8229.00342/Certified Copy of Transcript	<u>\$183.24</u>
			Total: <u>\$183.24</u>